



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2318

DATE : 03-07-2024

Bill To

AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,Singapore
, 118779

MR SADUL ☎ 97754546

Ship To

438 , PASIR PANJANG RD , #1 , NA ,
Singapore , 118779

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-07-2024	Pasir Panjang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPAGHETTI 500GM	500GM	5 PCS	S\$ 2.20	S\$ 11.00
2	ERAWAN RICE FLOUR - 600GM	600GM	5 PCS	S\$ 1.30	S\$ 6.50
3	RAJDHANI BESAN-500GM	500GM	6 PCS	S\$ 1.45	S\$ 8.70
4	ROSE WATER 300ML (SRI VELMURGAN)	300ML	12 PCS	S\$ 0.75	S\$ 9.00
5	DABUR KEORA WATER-250ML	250ML	30 PCS	S\$ 2.20	S\$ 66.00
6	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 22.50	S\$ 22.50
7	CINNAMON STICK	1KGX1	1 KG	S\$ 11.00	S\$ 11.00
8	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	3 BTL	S\$ 7.00	S\$ 21.00
9	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 7.00	S\$ 21.00
10	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
11	FINE SEA SALT 3KG	3KG	7 PCS	S\$ 1.50	S\$ 10.50
12	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
13	PATTU TURMERIC POWDER-1KG	1KG	3 PCS	S\$ 5.50	S\$ 16.50
14	DRY CHILLI	KG	1 KG	S\$ 8.00	S\$ 8.00
15	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.00	S\$ 88.00
16	BREAD CRUMBS WHITE-1KG	1KG	5 PCS	S\$ 4.00	S\$ 20.00



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
17	CLOVES-500GM	500GM	1 PCS	S\$ 9.50	S\$ 9.50
18	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	5 PCS	S\$ 4.20	S\$ 21.00
19	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 8.00	S\$ 40.00
20	GOLDEN RAISINS	1KG	2 KG	S\$ 7.00	S\$ 14.00
21	MUSTARD SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
22	RED KIDNEY BEAN (RAJMA)	KG	1 KG	S\$ 3.50	S\$ 3.50
23	ROYAL BAKING POWDER- 450GM	450GM	2 PCS	S\$ 5.00	S\$ 10.00
24	PLANTA MARGARINE-2.5KG	2.75KG	2 TIN	S\$ 15.50	S\$ 31.00
25	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
26	MASUR DAL-RED SPLIT LENTILS	KG	10 KG	S\$ 2.25	S\$ 22.50
27	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 4.00	S\$ 40.00
28	DAWOOD FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
29	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
30	CORIANDER SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
31	GEMINI PAPAD 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
32	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
Remark:				Subtotal:	S\$ 636.10
SGD SIX HUNDRED NINETY THREE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 57.25
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 693.35



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Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature